Alternatives to Abortion Invoice

Vendor Name:

Vendor Address:

Nurses for Newborns

St. Louis, MO 63119

7259 Lansdowne Ste 100

Contract #	CS170042009		
Vendor Number:	43160132900/MB00094264		
Bill To:	Office of Administration		
	Commissioner's Office		
	201 W. Capitol Ave, Room 125		
	Jefferson City, MO 65101		
Invoice Number:	32017		
Invoice Date:	3/1/17		
Service Period:			

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount	
\$ 132,565.40	\$26,513.08	\$	26,513.08
Quarterly expenditure adjustment:			-
Total Due:		\$	26,513.08
Allocation Remaining			79,539.24

Signature: